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| # | # | Task | Description | Linkages |
|---|---|--|--|----------|
| 1 | 1 | Permits and AE | | |
| 1 | a | Class III Draft Permit & Fact Sheet | Reformat & address last set of comments from ORC which are very minor | |
| 1 | b | Class I & V Draft Permits & Fact Sheets | Reformat & address last set of comments from ORC which are very minor | |
| 1 | c | Cummulative effects analysis | This is integral to each of the area permits but is being drafted as a standalone document that will have applicability to all three permits. | |
| 1 | d | ORC review of CEA | GW Impacts under review by ORC as of 8/29/16; Valois will get the rest to Lucita by 9/9/16 | |
| 1 | e | EJ analysis | Needs final review to ensure that it is still consistent with current Agency policies and practice & CEA. This is a standalone document to be part of admin record. | |
| 1 | f | ORC review of EJ analysis | Will get draft on 9/14 | |
| 1 | g | Check in with OGWDW (Anita Thompkins) | Prepare talking points on permit requirements that will be new to ISR industry; Any changes and roll-out comments | 2b |
| 1 | h | Route Class III draft permits and fact sheet | Class III - start with Lucita by 9/20/16; brief Darcy 9/20/2016 | |
| 1 | i | Route Class I&V draft permits and fact sheets | Class I & V - start with Lucita by 9/26/16; brief Darcy 9/27/2016 | |
| 1 | j | ARA briefing on Class III, CEA, & EJ | Still need to schedule times | |
| 1 | k | ARA briefing on Class I&V | Still need to schedule times | |
| 1 | l | RA briefing on entire project | Still need to schedule times | |
| 1 | m | Prep for publication | Any logistics for website, newspaper, cover letters, etc that don't require technical input draft public notice to Douglas & Lynne 8/30/16; decide if funding needs to be finalized by 9/7/16 or if it can wait till FY17 | |
| 1 | n | Administrative Record posted on web | For ORC review | |
| 1 | o | Update SDDENR, NRC, and Powertech on timing of actions | | |
| 1 | p | Signature | Hold signature on draft permit cover letters until newspaper publication dates are certain & coordinate with posting on R8 UIC website. | |
| 1 | q | Public Notice (PN) on Web | Publication of newspaper announcements before PN. PN on web (posting starts 60 day public comment period); send emails to stakeholders on contact list & to Tribal contacts | |
| 1 | r | Public Comment Period Closes | Following 60 day public comment period | |
| 2 | 2 | Communication Strategy | | |

| | Today's Date 08/31/16 | |
|---------------------------|-----------------------|---------------------|
| Staff Lead | Current Status | Due Date |
| | | |
| Valois | | 09/20/16 |
| Valois | | 09/26/16 |
| Valois | | 09/09/16 |
| Lucita | | 09/21/16 |
| Valois | | 09/14/16 |
| Kimi | | 09/21/16 |
| Sarah | | 09/29/16 |
| Valois | | 09/20/16 |
| Valois | | 09/27/16 |
| Douglas | | 09/20/16 |
| Douglas | | 09/27/16 |
| Douglas | | week of 10/3/16 |
| Omar & Lynne | | 09/07/16 |
| Valois, Lynne, Omar | | 10/04/16 |
| Darcy? | | 10/05/16 |
| Darcy | | week of 10/10/16 |
| Valois, Lynne, Omar | | 10/14/16 |
| | | 12/13/16 |
| | | |

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| 2 | a | Complete draft | Coordinate with OCPI (Lisa McClain-Vanderpool) and send draft to Sarah, Valois and Lucita for comment. | |
| 2 | b | Share draft with OGWDW (Holly Green) | Ensure HQ is fully up to speed on our proposed actions and ready to coordinate on Agency responses to questions from the press, etc. | 1g |
| 2 | c | Share draft with R8 senior management | Incorporate OGWDW's comments and submit to ARA and RA with permit briefing documents. | 1g |
| 2 | d | Finalize | Incorporate ARA and RA comments and distribute final within R8 and to OGWDW | |
| 3 | 3 | NHPA | | |
| 3 | a | Check in with SRST | Learn if THPOs identified additional considerations for NHPA process; email sent to Allyson Two Bears (ED), John Eagle (THPO), Doug Crow Ghost (Water Resources Director) on 8/30/16 | |
| 3 | b | Check in with NRC | Identify potential for changes to the PA & opportunity for survey. This would be the opportunity to bring up any of the items we've heard in our other consultations that NRC may be open to including. This conversation would help us identify the NHPA plan for the draft permits. | |
| 3 | c | Draft NHPA statement for draft permit | Contact Matt Nowakowski in HQ 8/30/16; contact Lily Tavissoli in R9 about Leviathan Superfund site with similar issues; draft to review to Matt & Mike by 9/2/16; incorporating latest from NRC for final version. To be discussed at ARA briefing on 9/27 | 1i |
| 4 | 4 | ESA | | |
| 4 | a | Complete Biological Assessment (BA) | Address latest ORC comments and revisions, including areas where gaps remain in BA | |
| 4 | b | ORC review | Confirm ORC comments have been fully addressed | |
| 4 | c | Finalize BA and Cover Letter | Address any remaining ORC comments | |
| 4 | d | Route package | Route with Class I & V permits to Darcy through Sarah | |
| 4 | e | Signature | Address any remaining comments from Sarah or Darcy and hold for posting of PN on Web | 1p |
| 4 | f | Send to USF&WS | Send BA and cover letter concurrent with Web PN | |
| 5 | 5 | Tribal Consultation | | |
| 5 | a | Letter to OST | Confirming no consultation prior to issuing draft permits for public comment | |
| 5 | b | Letter to CRST | Outlining attempts at formal consultation and timeframe for issuing draft permits | |
| 5 | c | Discuss any responses received from tribes | If needed | |
| 6 | 6 | Public Hearings | | |
| 6 | a | Identify locations and dates | Rapid City, Edgemont, other for OST members - possibly Rushville, NE | |
| 6 | b | Confirm OST plan | Confirm OST leadership request for no public hearings on the Reservation | 5a |

| | | |
|--------------------------|-------------------|----------------|
| Lisa M-V/Douglas | | 09/02/16 |
| Douglas | | 09/09/16 |
| Lisa M-V/Douglas | | by 09/27/16 |
| Lisa M-V/Douglas | | by 10/14/16 |
| | | |
| Valois | completed | 08/30/16 |
| Valois/Mike/Lucita | | 09/23/16 |
| Mike | | 09/23/16 |
| | | |
| Bruce with Lucita & Kimi | | 09/09/16 |
| Lucita & Kimi | | 09/16/16 |
| Bruce | | 09/20/16 |
| Bruce | | 09/27/16 |
| Darcy | | 10/07/16 |
| Carolyn | | 10/14/16 |
| | | |
| Valois | pending signature | 08/30/16 |
| Valois | completed | 08/12/16 |
| Valois | | 09/19/16 |
| | | |
| TBD (Air or other UIC) | | 09/15/16 |
| Natasha | | 09/19/16 |

| | | | | |
|---|---|---|--|--|
| 6 | c | Coordination logistics | Venue, hearing officer coordination, etc | |
| 6 | d | Develop notice to go out with draft permits | | |
| 7 | 7 | Tribal Outreach on Draft Permits | | |
| 7 | a | Email to go out to interested parties | Email to interested parties, separate email to tribal stakeholders. Ask for requested dates for webinars, otherwise set those and advertise. | |
| 7 | b | Presentation on draft permits and AE | Presentation to share via webinar | |

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|------------------------|--|----------|
| TBD (Air or other UIC) | | 09/30/16 |
| TBD (Air or other UIC) | | 10/05/16 |
| | | |
| Valois/Natasha | | 10/11/16 |
| Valois | | 10/21/16 |